

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Revenue (DM) Department – Expenditure incurred towards the cost of Xerox papers, cartridges, etc., other items for the use of Revenue (DM) Department for an amount of Rs.19,755/- (Rupees Nineteen thousand seven hundred and fifty five only) Sanctioned – Orders – Issued.

=====

**REVENUE (DM.IV) DEPARTMENT**

G.O.Rt.No.123

Dated. 26.07.2008.

Read the following:-

- 1) G.O.Ms.No.148, Finance & Planning Department, dt.21.10.2000.
- 2) From SVL ENTERPRISES, Hyderabad, Bill No. 073/2008.

\*\*\*\*\*

**ORDER:**

Sanction is hereby accorded for payment of Rs. 19,755/- (Rupees Nineteen thousand seven hundred and fifty five only) to **M/s. SVL ENTERPRISES, Hyderabad** towards the cost of Xerox papers, cartridges, etc., other items for the use of Revenue (DM) Department .

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account "MH 2245 – Relief on Account of Natural Calamities – 80 – General – MH 102– Management of Disasters Contingency plan in Disaster prone Areas – SH (04) – Disaster Management – 520 – Machinery and Equipment – 521 – Purchases.

3. The Revenue (DM.IV-Claims) Department are requested to draw a Cheque to the extent of amount sanctioned in Para (1) above in favour of "**SVL ENTERPRISES", Hyderabad.**

4. This order does not require the concurrence of Finance Department as per the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G.D. PRIYA DARSHINI**

ADDL., COMMISSIONER FOR DISASTER MANAGEMENT

To  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
The Accountant General, A.P.Hyderabad.  
The Revenue (DM Accounts.I) Department.  
The Revenue (DM.IV-Claims) Department.  
Copy to:  
SF/SCs.

**// FORWARDED BY ORDER//**

**SECTION OFFICER**